



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No.* **EPP-RFP871**  
*Award Sheet*

**TECHNICAL SERVICES** DIVISION

BID NO.: **EPP-RFP871**

PREVIOUS BID NO.: **TBW9652-1/14**

TITLE: **GPS GOLF COURSE MANAGEMENT SOLUTION**

CURRENT CONTRACT PERIOD: **11/07/2013** through **11/30/2018**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

*Bid No.* **EPP-RFP871**

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PASTORIZA, SANTIAGO**

PHONE: 305 375-1084

FAX: 305 375-5688

EMAIL: **SPASTOR@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
TECHNICAL SERVICES DIVISION

VENDOR NAME: **CARTTRAC LLC**  
 DBA:  
 FEIN: **272440163** SUFFIX : **01** CITY: **OMAHA** ST: **NE** ZIP: **68164**  
 STREET: **3315 N 133RD CIRCLE**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-826-2477**

**VENDOR INFORMATION:**

|               | <i>CERTIFIED VENDOR</i> | <i>ASSIGNED MEASURES</i> |
|---------------|-------------------------|--------------------------|
| Local Vendor: | SBE                     | Bid Pref.                |
|               | Micro Ent.              | Goal                     |
|               | Other:                  | Vendor Record Verified?  |

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**Vendor Contacts:**

| Name               | Phone1       | Phone2       | Fax          | Email Address    |
|--------------------|--------------|--------------|--------------|------------------|
| THOMAS P. MCCARTHY | 402-498-0039 | 800-826-2477 | 866-920-2913 | TOM@CARTTRAC.COM |

**ITEMS AWARDED Section:**

Details: **EPP-RFP871**

**GPS GOLF COURSE MANAGEMENT SOLUTION**

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **10/31/2013**

Contract Amount: \$ **155,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

|   |              |                                  |
|---|--------------|----------------------------------|
| 1 | ABCW1400131  |                                  |
|   | Commodity ID | Commodity Name                   |
|   | 305-80       | SURVEYING SYSTEMS, GEO/SATELLITE |
|   | Department   | Department Allocation            |
|   | PR           | \$155,000.00                     |

**End of BPO Information Section**